

MAR 13 2009

Nevada
SERC

CHECK SHEET

A FINALIZED GRANT MUST INCLUDE THE FOLLOWING

Application Title Page (original signatures)

Goals

✓G Objectives

Line item budget

G Budget narrative (detailed)

Certified Assurances (original signatures)

Compliance Certification (original signature)

✓G One original of the completed application

✓G Copy of the LEPC meeting minutes stating review and approval of the
FY10 SERC grant application

INCLUDE THIS COMPLETED FORM WITH THE GRANT APPLICATION

State Emergency Response Commission
2621 Northgate Lane, Suite 10, Carson City, NV 89706
(775) 687-6973 Fax: (775) 687-8798

Application Title Page

Applicant White Pine County

P.O. Box 150342

Address:

Ely

Zip:

89315

Phone No.

775 289-8406

FAX No. 775 289-9696

E-mail Address: wpcoem@mwpower.net

Name of LEPC Russel W. Peacock

Chair:

Fiscal Officer: Charlie Rodewald

Phone No. 289-1591

Fax No. 289-9686

Budget Summary:

Planning	Training	Equipment	TOTAL
\$ -0-	\$ 1,383.00	\$ 28,617.00	\$ 30,000.00

LOCAL EMERGENCY PLANNING COMMITTEE APPROVAL

On behalf of the Local Emergency Planning Committee I certify this body has reviewed the grant application and agree to abide by the Federal and State procedures which are related to the acceptance of funds.


(Signature LEPC Chair)

March 6, 2009

Date:

GOVERNING BODY APPROVAL: (i.e. County Commissioner, County Manager)

The Local Emergency Planning Committee has the approval to apply for funding through this grant.


(Signature)

March 11, 2009

3/11/09
Date:

Laurie L. Carson, County Commission Chairperson

(Print Name & Title)

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MAR 3 2009

Nevada
SERC

Goals

Improve local public safety capabilities to prevent, respond to, and mitigate hazardous materials impact on activities, personnel and the environment through networking, planning procurement and training. Communications equipment, computers and PPE are recognized continual needs requiring replacement and upgrading. Our primary goal is to maximize effectiveness of Public Safety Communications.

Improve planning levels and develop structured effective emergency response to identified risks in our communities and along the transportation routes, procuring and mapping accurate data. Sharing resources and ensuring interoperability among organizations is of prime importance.

Objectives

Upgrade equipment and local capabilities with knowledgeable professionals to protect response personnel through proper training, state of the art equipment, and accurate functional plans.

Exercise agencies at least annually to improve knowledge/awareness of procedures, capabilities and operating policies to efficiently obtain, deploy and utilize resources.

Fund associated costs to send two county public works personnel to Asbestos Supervisors refresher/certification training in Las Vegas to ensure that the county has trained people to supervise the removal of older constructed facilities which are heavily laden with asbestos.

Budget and Budget Narrative

White Pine County's prioritized request for the SERC Planning, Training and Equipment grant in the amount of \$30,000 follows:

Training (\$1,383):

Two each public safety personnel sent to Asbestos Refresher Training Course in Las Vegas during FY 2010. See attached Worksheet: Registration, lodging, travel and per diem for 2 personnel Equipment sampler.	\$1,383.00
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In 2006 two county public works personnel were sent to the initial Asbestos course in Phoenix, Az. They were recertified at a course conducted in Las Vegas in 2008 at less cost. It is time for recertification and classes are again offered at various times in Las Vegas this year. Many of the county buildings are old and filled with asbestos and pose a serious public safety hazard. This contractor supervisor course meets all EPA OSHA and AHERA requirements. The course offers the latest regulation changes and state of the art technology. Attendees gain information to develop awareness and procedures to ensure safety compliance standards are met when planning for, responding to, and supporting the hazardous facility incident. The equipment will be part of the coarse training and will be taken back to the county.

Equipment (28,617) list:

Mountain Top Communication Repeater as follows:

each-100 watt Cont. Duty VHF repeater	4,962.50
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1 each-BA1010-1 Antenna	829.50
1 each-TPRD1556 Duplexer	1,998.00
Clamp sets, Polyphaser, grounding kit, equipment	1,088.80
Freight (S&H)	500.00
rack and assorted connectors cables and hardware.	

Subtotal	<u>\$9,378.80</u>
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For the White Pine County communications upgrade for the Fire District, EMS, Sheriff's Department, Public Works and 911 dispatch. The county created its own fire district 1 Oct 08 separating from NDF. Allows Public Safety entities to coordinate and conduct effective communications response to the CBRNE/hazardous materials incident. This is part of counties efforts to upgrade or replace existing inadequate repeater sites with new functional/capable equipment. Upgrades are necessary because of newer technology and the difficulties in getting repair replacement part for the old repeaters. The 911 antennae system is on an Air Force/Public Radio station repeater we don not own or control.

2. Computers with printers for Three fire departments:

2 each -Desktop Computers: "std eq list"2ea@1,047.71 =2,095.42
Optiplex 760, Core 2 Duo E8400/3.0 GHz, 2GB memory, 17" Flat Panel Monitor, 80 GB Hard Drive, USB Key Keyboard, Mouse, Speakers, O/S Windows XP Pro SP3 w/Windows Vista Business, 3 year service support; or equivalent model.

2 each Dell multifunction color laser printers or equivalent with 2 year service support
2ea @ 499 = 998

1 each-Laptop Computer:@ 1,300.62
Latitude E6400, Intel Core 2 Duo P8600, 2.4 GB memory, 80 GB Hard Drive, 14.1 LED screen, 8xDVD, Integrated BGA webcam w/digital microphone, Windows XP Pro SP3 w/Windows Vista Business, 6 cell/54 hour battery, Or equivalent model; Nylon Carrying case, 3 year service support.

1 each Dell 2330dn laser printer or portable equivalent with 2 year service support
1 ea @ 244.85

Subtotal	<u>\$4,638.89</u>
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For use by Battalion Chief, Ruth VFD and Snake Valley VFD in day to day planning, processing training and responding to the hazmat incident. Neither Ruth nor the Bn Chief currently have computers. They need these for planning, training and resource typing/inventory. Snake Valley currently does not have a computer and needs the capability to have mapping and training software on laptop as well as internet capability as they respond to incidents. They are in Baker on the Utah border and Great Basin National Park, an hour from Ely.

3. Pagers :RE629Swiss Phone Pager/W/Stored Voice/Charger, w/ leather case

21 ea @ 428=8,988

Subtotal	<u>\$8,988.00</u>
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For use by Lund VFD (6 ea) and Bn Chief/Fire District (15 ea) in day to day operations; and planning, processing and responding to the hazmat incident. 3 fire departments do not have telephonic dispatch. County 911 is not true 911 dispatch center.

4. Cardiac Science Defibulator Batterys

5 each 9146-102 Battery for AED @ 395=1,975

5 each 9131-001 Adult Defibrillator Electrodes @ 49.95 per pack= 249.75

Subtotal \$2,224.75

Ely VFD has defibrillator units on each of its primary vehicles. All defibrillators were purchased at the same time and batteries need to be replaced.

5. LAA 0170 L1-ION, 2200mAH Batterys:

24 ea Lithium Ion Batterys @ 98.88=2,373.12

Plus Freight/Ins/S&H 18.00

Subtotal \$2,391.12

For use by Rural Volunteer Fire departments where radio batterys too often sit for weeks and conventional batterys will not hold their charge. These batteries are much more reliable under the circumstances. When needed in day to day operations and planning, processing and responding to the hazmat incident.

6. Power Point Projector:

1 ea Dell 2400mp DLP projector, Type 11 contract-projector advance exchange, 2 year service support, cable kit, roller carrying case; or equivalent 1 ea @ 995.44

Subtotal \$ 995.44

For use by LEPC and other local Public Safety agencies for briefings/training.

TOTAL REQUEST \$30,000.00

CERTIFIED ASSURANCES

A COPY OF THESE ASSURANCES, IN ITS ENTIRETY, WITH ORIGINAL SIGNATURES, MUST ACCOMPANY THE GRANT APPLICATION

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC Policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31	- for reporting period July 1 to September 30;
January 31	- for reporting period October 1 to December 31;
April 30	- for reporting period January 1 to March 30; and
July 31	- for reporting period April 1 to June 30.
- 5) Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days

after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

- B) **Exercise report:** Each LEPC must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) **GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC Policy 8.7).
- D) The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E) The applicant assures that the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and that internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G) The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H) Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:

“This program was supported by Grant # _____,
awarded by the Nevada State Emergency Response
Commission (and, if a HMEP grant, the U.S. Department
of Transportation). Points of view or opinions contained
within this document are those of the author and do not
necessarily represent the official position or policies of the
State Emergency Response Commission (and, if a HMEP
grant, U.S. Department of Transportation).”

- I) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

ORIGINAL SIGNATURES REQUIRED

GOVERNMENTAL UNIT (I.E., COUNTY COMMISSION, COUNTY MANAGER)

NAME (PRINT): Laurie L. Carson TITLE: COMMISSION CHAIR

SIGNATURE:  DATE: MARCH 11, 2009

LOCAL EMERGENCY PLANNING COMMITTEE CHAIRMAN

NAME (PRINT): Russel W. Peacock TITLE: CHAIRMAN

SIGNATURE:  DATE: MARCH 6, 2009

RETURN THIS FORM WITH THE APPLICATION

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Nevada
SERC

LEPC COMPLIANCE CERTIFICATION

The following must be met by the Local Emergency Planning Committees (LEPCs) as requirements for compliance with federal and State laws and regulations, and SERC policies and procedures. This checklist must be completed, signed, and returned with grant application, or annually, by March 31, if the LEPC is not applying for grant funds.

A check mark in the squares on the left will indicate a YES response.

☒ Have changes in the LEPC Bylaws and Membership list been submitted to SERC?

Bylaws reviewed/updated - Date: 11/20/08 no chg Submitted: 2/21/08-1/22/09

Membership list reviewed/updated - Date: 3/5/09 Submitted: 3/11/09

Have LEPC meetings been held, at a minimum quarterly, and have agendas and minutes of all meetings, including special meetings, been forwarded to the SERC? Yes

Has the LEPC submitted all required reports which summarize the financial management of the active grants (i.e., copies of invoices and verification of expenditures)? Yes

Has the LEPC reviewed and/or updated its hazardous materials emergency plan (or haz-mat portion of the jurisdiction's "all hazards" plan) within the last year? Have Plan review results and updates been submitted to the SERC in writing along with a copy of the LEPC meeting minutes documenting review of the Plan? *Yes Yes*

Review/update - Date: 11/20/08-1/22/09 Submitted: 1/22/09

Has the LEPC conducted and reported on at least one incident or exercise, tabletop or full scale, of its hazardous materials emergency response plan within the last year? Yes

Indicate the date of the most recent exercise: 11/13/09 Reported: 1/9/09

Has the LEPC met the annual requirement of publishing the Emergency Planning and Community Right-to-Know Act "information availability" in the local newspaper? Has the standard Affidavit of Publication been sent to the SERC? *Yes Yes*

Date of publication: 5/7/08 Affidavit Submitted: 7/28/08

As chairman of the White Pine Local Emergency Planning
County Name

Committee, I attest all information provided on this compliance certification is accurate.

Russell W. Pearson
LEPC Chair Signature

Date: March 11, 2009

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MAR 13 2009

Nevada
SERC

--Roads
--Maintenance
--Parks
--Janitorial

HC 33 Box 33203
78 McGill Highway
Ely, Nevada 89301
(775) 289-4767
(775) 289-1553 (fax)

**WHITE PINE COUNTY
PUBLIC WORKS DEPARTMENT**

February 20, 2009

White Pine County
LEPC
PO Box 150342
Ely, NV 89315

RE: Asbestos Training Refresher Course

Dear Committee,

Public Works would like to send two individuals to the Asbestos Abatement Contractor/Supervisor Annual Refresher Class in Las Vegas on ~~April 10, 2009~~. Current certification expires on April 11, 2009. *Sept 17/18, 09*

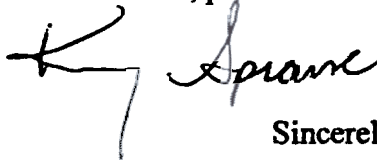
With approval of this refresher class and equipment requested, Maintenance will be able to legally and safely remove asbestos pipe insulation identified in the Broadbent & Associates report from May 2007.

Steam boiler fittings in the Annex have an asbestos content between 10-11%. Currently any material with a content greater than 1% asbestos is regulated.

With this refresher class and equipment, Maintenance will be able to repair broken steamlines. Steamlines are the only source of heat for the County Annex offices. Without this certification and equipment the nearest contractor is in Las Vegas.

If you have any questions or concerns, please contact me

Thank you.



Sincerely

Kerry Sprouse
White Pine County
Public Works Director

-Roads
-Maintenance
-Parks
-Janitorial

HC 33 Box 33203
78 McGill Highway
Ely, Nevada 89301
(775) 289-4767
(775) 289-1553 fax

WHITE PINE COUNTY
PUBLIC WORKS DEPARTMENT

February 20, 2009

TO: Russell Peacock
Director Emergency Management

SUBJECT: Asbestos Training and Equipment Costs

Dear Russell,

Here is a breakdown for the asbestos training that Bill Calderwood and Tim Norton will be attending on ~~April 9 & 10, 2009~~ in Las Vegas, Nevada. Cost are as follows:

Sept 17-18
Motel Room - ~~April 9~~ *Sept 17*, 2009 \$ 70.00
Dinner (2) - ~~April 9~~ *Sept 18*, 2009 \$ 36.00
Breakfast (2) - April 10, 2009 \$ 14.00
Lunch (2) - April 10, 2009 \$ 22.00
Dinner (2) - April 10, 2009 \$ 36.00
Mileage- 500 miles @ .55 per mile \$275.00
Asbestos Class @ \$160.00 per person (2) \$320.00
Equipment Cost \$609.61
Total \$1382.61

\$1383.00

If you have any questions or concerns, please contact me.

Thank you.

Sincerely,

Kerry Sprouse
White Pine County
Public Works Director

Note: The schedule may be subject to change

Initial Courses	Refresher Courses
<p style="text-align: center;">Asbestos</p> <p>Building Inspector- \$490</p> <p>January 5-7, 2009</p> <p>February 9-11, 2009</p> <p>March 9-11, 2009</p> <p>April 6-8, 2009</p> <p>May 4-6, 2009</p> <p>June 8-10, 2009</p> <p>July 6-8, 2009</p> <p>August 10-12, 2009</p> <p>Sept 14-16, 2009</p> <p>October 7, 2009</p> <p>November 9-11, 2009</p> <p>December 20-22, 2009</p> <p>Management Planner- \$325</p> <p>January 8-9, 2009</p> <p>March 12-13, 2009</p>	<p style="text-align: center;">Asbestos</p> <p>Building Inspector- \$80</p> <p>January 9, 2009</p> <p>February 6, 2009</p> <p>February 19, 2009 (Tucson)</p> <p>March 6, 2009</p> <p>April 3, 2009</p> <p>April 9, 2009 (Las Vegas)</p> <p>May 1, 2009</p> <p>July 2, 2009 (Tucson)</p> <p>June 5, 2009</p> <p>July 2, 2009</p> <p>September 4, 2009</p> <p>October 7, 2009 (Las Vegas)</p> <p>November 9, 2009 (Tucson)</p> <p>December 6, 2009</p>
<p style="text-align: center;">20</p> <p>Supervisor \$80</p> <p>January 23, 2009</p> <p>March 27, 2009</p>	<p>Management Planner- \$80</p> <p>September 10, 2009</p>

April 20-24, 2009
 May 18-22, 2009
 June 22-26, 2009
 July 20-24, 2009
 August 24-28, 2009
 September 21-25, 2009
 October 19-23, 2009
 November 16-20, 2009
 December 7-11, 2009

English Worker- \$500

January 19-22, 2009
 March 23-26, 2009
 May 18-21, 2009
 July 20-23, 2009
 September 21-24, 2009
 November 16-19, 2009

Spanish Worker- \$500

February 3-6, 2009
 April 7-10, 2009
 June 2-5, 2009
 August 4-7, 2009
 September 29-October 2, 2009
 December 1-4, 2009

Operations & Maintenance- \$270

February 23-24, 2009
 April 20-21, 2009
 June 22-23, 2009
 August 24-25, 2009
 October 19-20, 2009
 December 7-8, 2009

Awareness- \$65

January 5 & 19, 2009
 February 9 & 23, 2009
 March 9 & 23, 2009
 April 6 & 20, 2009
 May 4 & 18, 2009
 June 8 & 22, 2009
 July 6 & 20, 2009
 August 2 & 10, 2009
 September 14 & 21, 2009
 October 5 & 19, 2009
 November 9 & 16 & 30, 2009

May 1, 2009
 July 2, 2009 (Tucson)
 June 5, 2009
 July 3, 2009
 August 7, 2009
 September 4, 2009
 September 17, 2009 (Las Vegas)
 October 2, 2009
 October 5, 2009 (Tucson)
 November 6, 2009
 December 4, 2009

Project Designer- \$170

January 7, 2009
 June 3, 2009
 September 30, 2009

Contractor/Supervisor- \$155

January 8, 2009
 February 5, 2009
 February 20, 2009 (Tucson)
 March 5, 2009
 April 2 & 30, 2009
 April 10, 2009 (Las Vegas)
 June 4, 2009
 July 2, 2009
 July 3, 2009 (Tucson)
 September 3, 2009
 September 18, 2009 (Las Vegas)
 October 1, 2009
 October 6, 2009 (Tucson)
 November 5, 2009
 December 3, 2009

English Worker- \$140

November 21, 2008
 January 23, 2009
 March 27, 2009
 May 22, 2009
 July 24, 2009
 September 25, 2009
 November 20, 2009

Spanish Worker- \$140

February 2, 2009

If Advance exceeds Claim, please attach check payable to the State of Nevada

STATE OF NEVADA TRAVEL CLAIM

Name Tim Noron

Employee ID# _____

Official Station _____

I declare under penalties of perjury that to the best of my knowledge
this is a true and correct claim in conformance with the governing
statutes and the State Administrative Manual and its updates.

_____ I do not have a travel advance

_____ I do have a travel advance from my agency

Signature of Traveler

Supervisor Approval

Transportation Codes:

P - Plane X - Passenger in Car
PP - Private Plane PT - Public Trans: Subway, City Bus
PC - Private Car SC - State Car: Motor Pool or Agency Car
OT - Other: Limousine, Taxi, Shuttle, Rental Car, Inter-City Bus, Railroad

Miscellaneous Codes:

A - ATM Fees I - Incidental Expense

Traveler is:

____ State Officer or Employee
____ Board or Commission Member
____ Independent Contractor Whose Contract
____ Provides for Travel

Attach documentation

Date	Destination and Purpose of Each Trip	Travel Time		Transportation			Miscellaneous Expenses		Daily Expenses			Total For Day	
		Start	Ended	Code	Mileage	Cost	Code	Cost	Meals				Lodging
									B	L	D		
4/9	Asbestos Refresher			PC	250	137 ⁵⁰					18 ⁰⁰		155 ⁵⁰
4/10	"			PC	250	137 ⁵⁰			7 ⁰⁰	11 ⁰⁰	18 ⁰⁰		173 ⁵⁰
	Registration Fee - Asbestos Class trng												160 ⁰⁰
Total of this Claim												1489 ⁰⁰	
Less Travel Advance Received from the Traveler's Agency or State Treasurer:													
Balance Due to Traveler:													

*Receipts are required for:

"Other" transportation expenses
ATM and bank transactions
Out-of-state hotel
and transportation expenses

If Advance exceeds Claim, please attach check
payable to the State of Nevada



LIBILITY: [STATION CASINOS](#) STEP 3-ROOM RESERVATION STEP 4-CONFIRMATION

RATES & AVAILABILITY

SELECT CHECK-IN DATE

09 2009 April

NIGHTS ADULTS CHILDREN

01 01 00

SPECIAL OFFER / GROUP CODE

BOARDING PASS: ZIP CODE

TRAVEL AGENT (IATA#)

SEARCH RESULTS FOR:



4111 Boulder Hwy
Las Vegas, NV 89121
(800) 683-7777



Deluxe King Bed Smoking

Thu. 9
\$39.99



Deluxe King Non-Smoking

Thu. 9
\$39.99



Deluxe Two Queens Smoking

Check in: Apr. 09, 2009

Check out: Apr. 10, 2009

Subtotal
\$39.99

RESERVE

Subtotal
\$39.99

RESERVE

Subtotal
\$39.99

RESERVE

OVERVIEW

\$ PACKAGES

CALENDAR

ORBITAL

Looking for something else?
ALTERNATIVE LODGING AT STATION CASINOS

[RATES & AVAILABILITY](#) [RESERVATION STATUS](#) [CANCEL RESERVATIONS](#) [HOME](#)

ALTERNATIVE LODGING at Station Casinos

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Smith Radio & T.V.
P.O. Box 243
Lund, NV 89317
775-238-5358

To:
White Pine County
Emergency Management
1785 E. 7th
Ely, NV 89301

Re: Bid for Repeater.

1-100 Watt Cont. Duty VHF Repeater.....	\$4962.50
1-BA1010-1 Antenna.....	829.50
150 ft LDF4-50A Cable @ 2.45/ft.....	367.50
2-L4TNM-PS Connector for <u>LDF4-50.....@23.50.....</u>	<u>47.00</u>
1-DB-365 ..Clamp set.....	58.00
1-IS-B50HN-C2 Polyphaser.....	65.00
1-241088-7 Grounding kit.....	23.60
1-SB-556-084 Equipment rack.....	127.70
1-TPRD1556 Duplexer.....	1998.00
Assorted Connectors cables and hardware.....	400.00
Freight.....	500.00
 Total.....	 \$9378.80

Thank you for considering this bid.

Regards,



Joseph R. Christensen, Owner
Smith Radio & T.V.

Quote

Lund Fire Pagers
Box 25 Lund, Nevada 89317

2/18/2009
Invoice #:

To: Lund Volunteer Fire Dept.
Box 36
Lund, Nevada 89317

Salesperson	Shipping Method	Shipping Terms	Delivery Date	Payment Terms
	Will Deliver	N/A		30 Days

Qty	Item #	Description	Unit Price	Line Total
6	RE629	SwissPhone Pager/W/SV/Chgr Leather case	\$428.00	\$2,568.00

SV = Stored Voice
Chgr = Charger

need
15

Fire district (Bn chief conference)

428

+ 6420.00

Subtotal \$2,568.00

Sales Tax N/A

Total ~~\$2,568.00~~

8988.00

FAX

To: MIKE
Company: CITY OF ELY FIRE DEPT
Fax: 17752893122
Phone:

From: ELIZABETH W - CARDIAC SCIENCE CORP
Fax:
Phone:
E-mail:

NOTES:

PRICING PER YOUR REQUEST:

9131-001, ADULT DEFIBRILLATOR ELECTRODES, \$49.95 PER PACK
9730-002, PEDIATRIC DEFIBRILLATOR ELECTRODES, \$99.00 PER PACK
9146-102, BATTERY FOR AED, \$395.00 EACH

49.95 x 5 249.75
395.00 x 5 1975.00
2224.75

SILVERADO AVIONICS INC.
COMMUNICATIONS SYSTEMS ENGINEERING
 2500 AIRPORT ROAD NAPA, CA 94558-0290 707 255-5588

Q U O T A T I O N

NAME: LUND VOL FIRE DEPT
 ATTN: LAINE HENDRIX
 DEPT: .
 ADDR: PO BOX 36
 CITY: LUND, NV 89317

DATE: 2009/02/18F

PHONE: 775 238-5345
 FAX #: 775 238-5208

=====

TERMS: NET*	FOB: NAPA	DEL:
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=====

MODEL NO#.....DESCRIPTION.....QTY.....PRICE.....EXT PRICE

1:	LAA 0170	BATTERY, LI-ION, 2200MAH BATTERY	12	98.88	1186.56
2:					
3:					
4:					
5:					
6:					
7:					

EQUIP SUBTOTAL	1186.56
FGT OUT & INSUR	9.00
LABOR	0.00
MISC	0.00
0.00% SALES TAX \$	0.00
QUOTATION TOTAL \$	1195.56

CALIF CERTIFIED SMALL BUSINESS #0011567
 VALID THROUGH 10/31/2009

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT.
 WE LOOK FORWARD TO SERVING YOUR COMMUNICATIONS NEEDS.


 BOB SAMO

SILVERADO FAX NO. 707 255-0114

* 1,373.12

need twice as many in



Bid S1369199 PO# QUOTE

Thursday, February 19, 2009 10:50 AM

From: "ebell@aramsco.com" <ebell@aramsco.com>

To: calderwood63@yahoo.com

HERE IS YOUR QUOTE YOU JUST REQUESTED. SHOULD YOU HAVE ANY QUESTIONS FEEL FREE TO CALL ME BACK IN 1 HOUR WHEN I RETURN FROM LUNCH.

THANKS AND HAVE A GREAT DAY

EMILY BELL

ARAMSCO CUSTOMER SERVICE
602-268-5700 OFFICE

ARAMSCO, INC.
3210 E ROESER RD
SUITE 7
PHOENIX, AZ 85040-3850
8007679372 Fax 6022688900

Quotation

Order Date	Order Number
02/19/2009	S1369199
ORDER TO: ARAMSCO, INC. 3210 E ROESER RD SUITE 7 PHOENIX, AZ 85040-3850 Phone: 8007679372	

QUOTE TO:
WHITE PINE COUNTY
PUBLIC WORKS DEPARTMENT
HC33 BOX 33203
ELY, NV 89301-9400

SHIP TO:
WHITE PINE COUNTY
PUBLIC WORKS DEPARTMENT
78 MCGILL HIGHWAY ELY, NV 89301-9400

Customer Number	Purchase Order Number	Release Number	Salesperson	
96863	QUOTE		Donald Kuk	
Writer	Ship Via	Terms	Expr Date	Freight Allowed
Emily Bell	BW BEST WAY	NET 30 DAYS	04/05/2009	Yes
Description	Order Qty	Unit Price	Net	
A61853 ALLEGRO 9804-03A LOW VOLUME FLOWMETER	1ea	59.680/ea	59.68	
55590 TRIGON 1001014-1 T1-004 AIR ONE PERSONAL SAMPLING PUMP WITH BATTERY CHARGER	2kt	199.000/kt	398.00	
55300 ZEFON Z008BA 25MM .8 MIC PCM AIR CASSETTES, (50) PER BOX	1bx	25.930/bx	25.93	
52473 NORTH 7580P100 P100 PARTICULATE FILTERS, (2) PER PACK	28pk	4.500/pk	126.00	
Subtotal			609.61	
Tax				
Freight & Hndl				

Russel W. Peacock, Chairman
P.O. Box 150342
Ely, Nevada 89315

White Pine County LEPC
Telephone (775) 289-8406
e-mail: wpcoem@mwpower.net

RECEIVED

MAR 3 2009

Nevada
SERC

March 11, 2009

Nevada State Emergency Response Commission
2621 Northgate Lane #10
Carson City, Nevada 89706

SUBJECT: FY 2010 SERC Planning, Training and Equipment Grant Application

Dear MS Pabon/Fleming:

Enclosed is White Pine County's 2010 grant application for the Commissions consideration in the amount of \$30,000. We have asked for minimal training funding for asbestos certification and the rest for equipment in this particular grant. We understand that the \$4,000.00 for the LEPC Operations will be added above this amount.

As noted in our application, White Pine County's resources are limited yet we continue to receive an increase in the transportation of Hazardous Materials through the county. We remain dependant on volunteers for the majority of our responders. We have eight Volunteer Fire Departments, five ambulance services, the county sheriff's department, the public works/road department and various state and federal agencies that work together to provide public safety resources for residents and visitors. Our remote location, small population, and the straddling of a major transportation corridor for hazardous materials makes our needs more pronounced and the assistance from grants like this critical to our successes.

We appreciate your assistance in the funding and direction of our local programs. We appreciate your review, attention to and oversight in compliance of the various federal, state and local rules, regulations and administrative requirements. If you have questions or need further information please do not hesitate to contact me.

Sincerely,



Russel W. Peacock
LEPC Chairman